

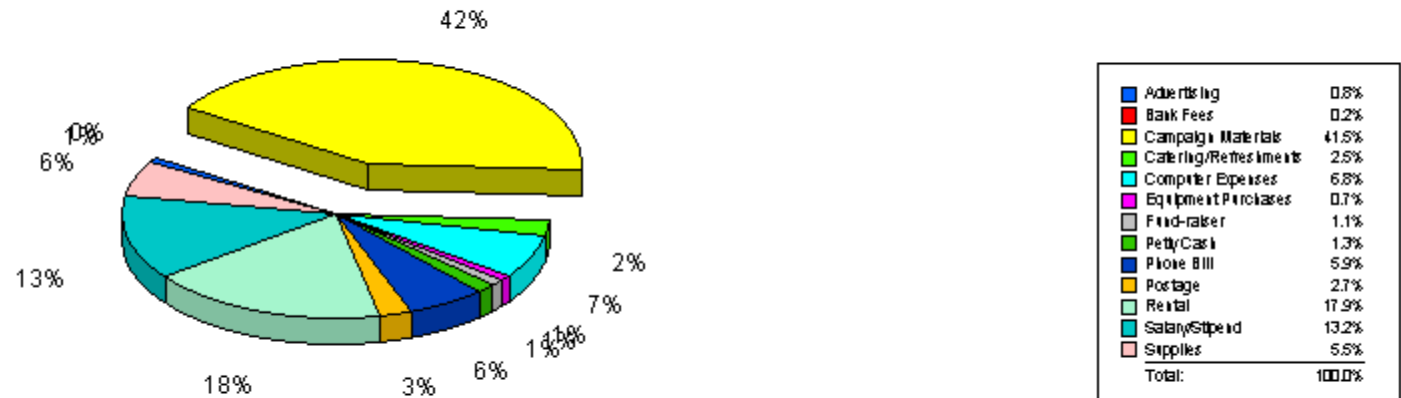
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2006 R/E Report

Sam Brooks 2006

| | Amount Spent |
|-----------------------|--------------|
| Advertising | \$120.00 |
| Bank Fees | \$31.00 |
| Campaign Materials | \$6,462.50 |
| Catering/Refreshments | \$388.53 |
| Computer Expenses | \$1,052.48 |
| Equipment Purchases | \$106.74 |
| Fund-raiser | \$178.95 |
| Petty Cash | \$200.00 |
| Phone Bill | \$911.01 |
| Postage | \$420.92 |
| Rental | \$2,780.90 |
| Salary/Stipend | \$2,050.00 |
| Supplies | \$862.41 |
| Total | \$15,565.44 |

Sam Brooks 2006



Note: This graph is a detail of expenditures reported by Sam Brooks 2006.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Sam Brooks 2006

| Payee Name | Amount | Date of Expenditure |
|---------------------------------|-----------------|---------------------|
| Advertising | | |
| Capital Pride | \$120.00 | 05/30/2006 |
| Subtotal | \$120.00 | |
| Percentage of Total Expenditure | 0.77% | |

Sam Brooks 2006

| Payee Name | Amount | Date of Expenditure |
|---------------------------------|----------------|---------------------|
| Bank Fees | | |
| PNC Bank | \$12.00 | 04/03/2006 |
| PNC Bank | \$6.00 | 06/01/2006 |
| PNC Bank | \$6.00 | 05/01/2006 |
| PNC Bank | \$3.50 | 05/23/2006 |
| PNC Bank | \$3.50 | 03/23/2006 |
| Subtotal | \$31.00 | |
| Percentage of Total Expenditure | 0.20% | |

Sam Brooks 2006

| Payee Name | Amount | Date of Expenditure |
|---------------------------------|-------------------|---------------------|
| Campaign Materials | | |
| E-Advocates | \$4,500.00 | 03/16/2006 |
| DemStore | \$1,585.00 | 03/17/2006 |
| DemStore | \$377.50 | 03/17/2006 |
| Subtotal | \$6,462.50 | |
| Percentage of Total Expenditure | 41.52% | |

| Payee Name | Amount | Date of Expenditure |
|--|-----------------|---------------------|
| Catering/Refreshments | | |
| Harris Teeter | \$184.80 | 05/15/2006 |
| Chipotle | \$33.66 | 05/03/2006 |
| Epicurean and Company | \$28.59 | 05/31/2006 |
| California Tortilla | \$27.21 | 05/18/2006 |
| Chipotle | \$25.08 | 03/20/2006 |
| California Tortilla | \$21.02 | 04/26/2006 |
| Cafe International | \$20.08 | 05/25/2006 |
| California Tortilla | \$18.88 | 06/05/2006 |
| Chipotle | \$17.27 | 04/28/2006 |
| Potbelly | \$11.94 | 05/22/2006 |
| Subtotal | \$388.53 | |
| Percentage of Total Expenditure | 2.50% | |

| Payee Name | Amount | Date of Expenditure |
|--|-------------------|---------------------|
| Computer Expenses | | |
| Office Depot | \$557.99 | 03/20/2006 |
| Aristotle | \$133.93 | 06/10/2006 |
| Intranets.com Inc - WebEx Office | \$59.95 | 04/03/2006 |
| Intranets.com Inc - WebEx Office | \$59.95 | 05/02/2006 |
| Handango.com | \$44.98 | 04/07/2006 |
| Google | \$28.60 | 03/13/2006 |
| Constant Contact | \$15.00 | 03/14/2006 |
| Constant Contact | \$15.00 | 05/15/2006 |
| Constant Contact | \$15.00 | 04/14/2006 |
| Six Apart | \$14.95 | 04/14/2006 |
| Six Apart | \$14.95 | 03/14/2006 |
| Six Apart | \$14.95 | 05/15/2006 |
| GoDaddy | \$9.99 | 05/08/2006 |
| GoDaddy | \$9.99 | 05/22/2006 |
| GoDaddy | \$9.95 | 04/10/2006 |
| GoDaddy | \$6.98 | 05/05/2006 |
| GoDaddy | \$6.94 | 04/07/2006 |
| Google | \$6.14 | 04/10/2006 |
| Google | \$5.60 | 05/10/2006 |
| Six Apart | \$4.95 | 03/20/2006 |
| Six Apart | \$4.95 | 04/18/2006 |
| Six Apart | \$4.95 | 05/18/2006 |
| GoDaddy | \$3.84 | 05/22/2006 |
| NewsLibrary.com | \$2.95 | 05/08/2006 |
| Subtotal | \$1,052.48 | |
| Percentage of Total Expenditure | 6.76% | |

Sam Brooks 2006

| Payee Name | Amount | Date of Expenditure |
|---------------------------------|----------|---------------------|
| Equipment Purchases | | |
| Cingular Wireless | \$106.74 | 05/17/2006 |
| Subtotal | \$106.74 | |
| Percentage of Total Expenditure | 0.69% | |

Sam Brooks 2006

| Payee Name | Amount | Date of Expenditure |
|---------------------------------|----------|---------------------|
| Fund-raiser | | |
| Town Hall | \$99.96 | 05/18/2006 |
| Cleveland Park Bar and Grill | \$78.99 | 05/19/2006 |
| Subtotal | \$178.95 | |
| Percentage of Total Expenditure | 1.15% | |

Sam Brooks 2006

| Payee Name | Amount | Date of Expenditure |
|---------------------------------|----------|---------------------|
| Petty Cash | | |
| Petty Cash | \$100.00 | 03/23/2006 |
| Petty Cash | \$100.00 | 05/23/2006 |
| Subtotal | \$200.00 | |
| Percentage of Total Expenditure | 1.28% | |

Sam Brooks 2006

| Payee Name | Amount | Date of Expenditure |
|--|-----------------|---------------------|
| Phone Bill | | |
| Cingular Wireless | \$305.79 | 03/17/2006 |
| Cingular Wireless | \$304.93 | 05/19/2006 |
| Cingular Wireless | \$300.29 | 04/19/2006 |
| Subtotal | \$911.01 | |
| Percentage of Total Expenditure | 5.85% | |

Sam Brooks 2006

| Payee Name | Amount | Date of Expenditure |
|--|-----------------|---------------------|
| Postage | | |
| US Postal Service | \$228.00 | 04/24/2006 |
| US Postal Service | \$96.00 | 05/30/2006 |
| US Postal Service | \$72.00 | 03/14/2006 |
| US Postal Service | \$14.40 | 05/10/2006 |
| Fed Ex - Kinko's | \$10.52 | 04/28/2006 |
| Subtotal | \$420.92 | |
| Percentage of Total Expenditure | 2.70% | |

Sam Brooks 2006

| Payee Name | Amount | Date of Expenditure |
|--|-------------------|---------------------|
| Rental | | |
| Crain, Adam | \$800.00 | 04/19/2006 |
| Crain, Adam | \$800.00 | 05/16/2006 |
| Crain, Adam | \$800.00 | 03/17/2006 |
| Russel Insurance Group | \$380.90 | 05/09/2006 |
| Subtotal | \$2,780.90 | |
| Percentage of Total Expenditure | 17.87% | |

Sam Brooks 2006

| Payee Name | Amount | Date of Expenditure |
|--|-------------------|---------------------|
| Salary/Stipend | | |
| Souder, Mike | \$825.00 | 05/18/2006 |
| Souder, Mike | \$825.00 | 05/06/2006 |
| Sigarminaga, Ignacio | \$320.00 | 04/10/2006 |
| Longacre , Colleen | \$80.00 | 03/16/2006 |
| Subtotal | \$2,050.00 | |
| Percentage of Total Expenditure | 13.17% | |

Sam Brooks 2006

| Payee Name | Amount | Date of Expenditure |
|--|--------------------|---------------------|
| Supplies | | |
| Office Depot | \$233.74 | 04/18/2006 |
| Office Depot | \$143.32 | 04/12/2006 |
| Target | \$131.17 | 04/17/2006 |
| Office Depot | \$97.15 | 03/17/2006 |
| CVS | \$54.06 | 05/01/2006 |
| Office Depot | \$47.22 | 03/13/2006 |
| Target | \$46.91 | 04/24/2006 |
| CVS | \$26.03 | 03/31/2006 |
| CVS | \$23.24 | 06/02/2006 |
| CVS | \$22.47 | 05/31/2006 |
| CVS | \$16.02 | 05/23/2006 |
| CVS | \$15.40 | 05/15/2006 |
| Office Depot | \$5.68 | 05/01/2006 |
| Subtotal | \$862.41 | |
| Percentage of Total Expenditure | 5.54% | |
| Total : | \$15,565.44 | |